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**From:** Lim, Dianna [Lim.Dianna@epa.gov]  
**Sent:** 3/6/2012 9:54:44 PM  
**To:** Paula Schmittiel [Schmittiel.PaulaLNDU@usepa.onmicrosoft.com]  
**CC:** Lourdes Deppmeier [Deppmeier.LourdesLNDU@usepa.onmicrosoft.com]; Leclerc, Russell [Leclerc.Russell@epa.gov]; Wharton, Steve [Wharton.Steve@epa.gov]  
**Subject:** Re: Special Account for VB/I-70  
**Attachments:** Vasquez SA.pdf; vasquez SCAP-2.pdf

I have made minor changes to the SA accounts. I talked to Kelcey Land about the available balance of \$3,253.40 in 089R02 account and we should not use it unless it is going to the City and County of Denver; therefore, this balance is not being plan to be used action specifically. Attached is the revised spending plan and updated SCAP-2 report.

Thanks  
Dianna



Vasquez SA.pdf



vasquez  
SCAP-2.pdf

**From:** Paula Schmittiel/R8/USEPA/US  
**To:** Lourdes Deppmeier/R8/USEPA/US@EPA  
**Cc:** Dianna Lim/R8/USEPA/US@EPA, Russell Leclerc/R8/USEPA/US@EPA, Wharton.Steve@epa.gov  
**Date:** 03/06/2012 12:00 PM  
**Subject:** Re: Special Account for VB/I-70

Lourdes - I want to make a bit of an adjustment based on recent conversation with Dianna.

**For OU-02:** I'm asking for \$78,000. Dianna is putting it into CERCLIS as \$3,000 & \$75,000 to account for this \$3,253.

**For OU-03:** She cautioned me against requesting the full amount all at once - makes tracking the unspent amount more difficult. So I'm revising my request for OU-03 as follows:

\$500K immediately &  
\$320K in 2013/2

Any Qs, give me a call. Thank you.

Paula Schmittiel  
Remedial Project Manager  
U.S. Environmental Protection Agency  
1595 Wynkoop St.  
Denver, Co 80202

303-312-6861 (office)  
303-312-7151 (fax)  
720-951-0795 (cell)

From: Lourdes Deppmeier/R8/USEPA/US  
To: Paula Schmittiel/R8/USEPA/US@EPA  
Cc: Dianna Lim/R8/USEPA/US@EPA, Russell Leclerc/R8/USEPA/US@EPA, Wharton.Steve@epa.gov  
Date: 03/06/2012 11:45 AM  
Subject: Re: Special Account for VB/I-70

Paula:

The balance in the Special Account for OU02 (089R02) is \$3,253.40. Let me know if you want that amount for OU02. Thanks!

Lourdes M. Deppmeier  
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-----Paula Schmittiel/R8/USEPA/US wrote: -----

To: Lourdes Deppmeier/R8/USEPA/US@EPA  
From: Paula Schmittiel/R8/USEPA/US  
Date: 03/06/2012 11:36AM  
Cc: Dianna Lim/R8/USEPA/US@EPA, Wharton.Steve@epa.gov, Russell Leclerc/R8/USEPA/US@EPA  
Subject: Special Account for VB/I-70

Lourdes - I need spending authority for the special account \$\$ for OU-02 and OU-03 at VB/I-70 ASAP. I know what you said about it taking a month to get approval but if there is anything that can be done to expedite this request - especially for OU-02, I would appreciate it.

OU-02: for Technical Support of RI/FS \$78,000 - this will be an EPA activity performed by RAC's contractor PWT

OU-03: for RI/FS being conducted by EPA - \$787,000 - this will be performed by RACs contractor

If you have any questions, please let me know. I have met with Dianna and she is updating CERCLIS to reflect these funding changes.

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